

QUESTIONNAIRE: VAN, TWELVE (12) PASSENGER, 1 TON

(To be filled in and returned with bid.)

MAKE Chevrolet MODEL C633406 YEAR 2008

MAXIMUM PASSENGER/LUGGAGE LOAD WEIGHT: 621 LBS. 12 PASSENGER

BODY CHASSIS WEIGHT: 5421 LBS. WHEELBASE: 135

ENGINE: 6.0 LITER 8 CYLINDER TRANSMISSION: 4 SPEED AUTO.

PAYLOAD CAPACITY: 3612 LBS. (MAX.)

TIRE SIZE: LT245/75R16 BATTERY: 600 CCA

ALTERNATOR: 145 AMPS WINDOWS: Fixed All Around

SIDE DOOR Swing out SLIDING ☒ HINGED

EPA GAS MILEAGE (HWY): NA MPG

FACTORY INSTALLED OPTIONS:

(YES OR NO)

Note: By indicating "No" on these options requires a detailed explanation of how these options will be installed on this vehicle. A "No" will not automatically disqualify a vendor's offer. The State Procurement Office will reserve the right to approve or disapprove of the installation method(s).

- | | |
|--|---|
| 1. Air Conditioning (Front and Rear) w/tinted glass | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| 2. Fully insulated headliner and walls with full black rubber flooring | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| 3. Dual low mount (RH convex) mirrors, appr. 6" x 9". | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| 4. Battery 525 CCA min. | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| 5. Alternator 100 AMP min. | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| 6. Power Door Locks | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| 7. Power Windows | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| 8. Cruise Control | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| 9. AM / FM Radio | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| 10. Electronic Stability Control | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| 11. Radio Noise Suppression (standard state spec.) | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |

12. Auxiliary Power Connection (standard state spec.) Yes ☒ No ☐

STANDARD WARRANTY: 3yr 36,000 Bumper to Bumper
5yr 100,000 Powertrain

STANDARD FACTORY COLORS AVAILABLE:

EXTERIOR: Black, Red + White

INTERIOR: Neutral + med Pearl

PDI DEALER, NAME & LOCATION: Herndon Chevrolet
5617 Sunset Blvd
Lex SC 29072



State of South Carolina

Invitation for Bid
Amendment - 1

Solicitation Number 08-S7608
Date Printed 09/12/2007 09:46 AM
Date Issued 09/12/2007
Procurement Officer Cooper Marlowe
Phone (803) 737-0644
E-Mail Address cmarlowe@mmo.state.sc.us

DESCRIPTION: STATEWIDE CONTRACT FOR VEHICLES, VANS, PASSENGER AND CARGO, GASOLINE AND FLEX FUEL

USING GOVERNMENTAL UNIT: STATEWIDE TERM CONTRACT

The Term "Offer" Means Your "Bid" or "Proposal".

SUBMIT OFFER BY (Opening Date/Time): 10/02/2007 11:00 am

See "Deadline For Submission Of Offer" provision

QUESTIONS MUST BE RECEIVED BY:

See "Questions From Offerors" provision

NUMBER OF COPIES TO BE SUBMITTED: One (1) original

Offers must be submitted in a sealed package. Solicitation Number & Opening Date must appear on package exterior.

SUBMIT YOUR SEALED OFFER TO EITHER OF THE FOLLOWING ADDRESSES:

MAILING ADDRESS:

Materials Management Office
P.O. Box 101103
Columbia, S.C. 29211

PHYSICAL ADDRESS:

1201 Main St. - Suite 600
Capitol Center
Columbia, S.C. 29201

RECEIVED
OCT 02 2007
Materials Management Office

See "Submitting Your Offer" provision

CONFERENCE TYPE: Pre-Bid

DATE & TIME: 09/11/2007 09:00 AM

LOCATION: MMO Conference Room

1201 Main St
Suite 600
Columbia, SC 29201

As appropriate, see "Conferences - Pre-Bid/Proposal" & "Site Visit" provisions

AWARD &
AMENDMENTS

Award will be posted at the Physical Address stated above on 10/11/2007. The award, this solicitation, and any amendments will be posted at the following web address: <http://www.procurement.sc.gov>

You must submit a signed copy of this form with Your Offer. By submitting a bid or proposal, You agree to be bound by the terms of the Solicitation. You agree to hold Your Offer open for a minimum of thirty (30) calendar days after the Opening Date.

NAME OF OFFEROR

(Full legal name of business submitting the offer)

Herndon Chevrolet

OFFEROR'S TYPE OF ENTITY:

(Check one)

- ☐ Sole Proprietorship
☐ Partnership
☐ Corporation (tax-exempt)
☒ Corporate entity (not tax-exempt)
☐ Government entity (federal, state, or local)
☐ Other _____

(See "Signing Your Offer" provision.)

AUTHORIZED SIGNATURE

Hazel Tyndall

(Person signing must be authorized to submit binding offer to enter contract on behalf of Offeror named above.)

TITLE

Fleet Manager

(Business title of person signing above)

PRINTED NAME

(Printed name of person signing above)

Hazel Tyndall

DATE SIGNED

10-1-07

Instructions regarding Offeror's name: Any award issued will be issued to, and the contract will be formed with, the entity identified as the offeror above. An offer may be submitted by only one legal entity. The entity named as the offeror must be a single and distinct legal entity. Do not use the name of a branch office or a division of a larger entity if the branch or division is not a separate legal entity, i.e., a separate corporation, partnership, sole proprietorship, etc.

STATE OF INCORPORATION

South Carolina

(If offeror is a corporation, identify the state of Incorporation.)

TAXPAYER IDENTIFICATION NO.

570511228

(See "Taxpayer Identification Number" provision)

STATE VENDOR NO.

0011272-1

(Register to Obtain S.C. Vendor No. at www.procurement.sc.gov)

PAGE TWO
(Return Page Two with Your Offer)

HOME OFFICE ADDRESS (Address for offeror's home office / principal place of business) <div style="font-family: cursive; font-size: 1.2em;"> Herndon Chevrolet 5617 Sunset Blvd Lex SC 29072 </div>	NOTICE ADDRESS (Address to which all procurement and contract related notices should be sent.) (See "Notice" clause) <table border="1" style="width:100%"> <tr> <td style="width:15%">Area Code</td> <td style="width:20%">Number</td> <td style="width:15%">Extension</td> <td style="width:50%">Facsimile</td> </tr> <tr> <td>803</td> <td>359-2524</td> <td>318</td> <td>803-356-548</td> </tr> </table> E-mail Address: <u>hazt522@aol.com</u>	Area Code	Number	Extension	Facsimile	803	359-2524	318	803-356-548
Area Code	Number	Extension	Facsimile						
803	359-2524	318	803-356-548						

PAYMENT ADDRESS (Address to which payments will be sent.) (See "Payment" clause) 	ORDER ADDRESS (Address to which purchase orders will be sent) (See "Purchase Orders" and "Contract Documents" clauses)
<input checked="" type="checkbox"/> Payment Address same as Home Office Address <input type="checkbox"/> Payment Address same as Notice Address (check only one)	<input checked="" type="checkbox"/> Order Address same as Home Office Address <input type="checkbox"/> Order Address same as Notice Address (check only one)

ACKNOWLEDGMENT OF AMENDMENTS	Amendment No.	Amendment Issue Date	Amendment No.	Amendment Issue Date	Amendment No.	Amendment Issue Date	Amendment No.	Amendment Issue Date
Offerors acknowledges receipt of amendments by indicating amendment number and its date of issue. See "Amendments to Solicitation" Provision	1	9/12/07						

DISCOUNT FOR PROMPT PAYMENT See "Discount for Prompt Payment" clause	10 Calendar Days (%)	20 Calendar Days (%)	30 Calendar Days (%)	_____ Calendar Days (%)
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PREFERENCES – SC RESIDENT VENDOR PREFERENCE (June 2005): Section 11-35-1524 provides a preference for offerors that qualify as a resident vendor. A resident vendor is an offeror that (a) is authorized to transact business within South Carolina, (b) maintains an office* in South Carolina, (c) either (1) maintains a minimum \$10,000.00 representative inventory at the time of the solicitation, or (2) is a manufacturer which is headquartered and has at least a ten million dollar payroll in South Carolina, and the product is made or processed from raw materials into a finished end-product by such manufacturer or an affiliate (as defined in section 1563 of the Internal Revenue Code) of such manufacturer, and (d) has paid all assessed taxes. If applicable, preference will be applied as required by law.	OFFERORS REQUESTING THIS PREFERENCE MUST INITIAL HERE. _____ *ADDRESS AND PHONE OF IN-STATE OFFICE <input type="checkbox"/> In-State Office Address same as Home Office Address <input type="checkbox"/> In-State Office Address same as Notice Address <div align="right">(CHECK ONLY ONE)</div>
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PREFERENCES – SC/US END-PRODUCT (June 2005): Section 11-35-1524 provides a preference to vendors offering South Carolina end-products or US end-products, if those products are made, manufactured, or grown in SC or the US, respectively. An end-product is the item identified for acquisition in this solicitation, including all component parts in final form and ready for the use intended. The terms "made," "manufactured," and "grown" are defined by Section 11-35-1524(B). By signing your offer and checking the appropriate space(s) provided and identified on the bid schedule, offeror certifies that the end-product(s) is either made, manufactured or grown in South Carolina, or other states of the United States, as applicable. Preference will be applied as required by law.	IF THIS PREFERENCE APPLIES TO THIS PROCUREMENT, PART VII (BIDDING SCHEDULE) WILL INCLUDE A PLACE TO CLAIM THE PREFERENCE. OFFERORS REQUESTING THIS PREFERENCE MUST CHECK THE APPROPRIATE SPACES ON THE BIDDING SCHEDULE.
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SC STATE BUDGET & CONTROL BOARD
OFFICE OF GENERAL SERVICES
MATERIALS MANAGEMENT OFFICE
COLUMBIA, SC 29201

July 26, 2007

VAN, TWELVE (12) PASSENGER, 1 TON
(Ford E-350, Chevrolet 3500, or equal)

EQUIPMENT: The vans shall be equipped with all standard equipment as specified by the manufacturer for this model, and shall comply with all EPA Emission standards and all motor Vehicle Safety Standards as established by the U.S. Department of Transportation regarding the manufacture of motor vehicles.

INTERIOR: Vinyl

CAPACITY: Twelve passenger and shall have a minimum allowable passenger and luggage load of not less than 2,200 lb.

ENGINE: V-8 gasoline with the no less than 5.4 liter and a minimum of 250 HP.

TRANSMISSION: Four (4) speed Automatic

WINDOWS: Complete body glass.

TIRES: Five (5) Standard factory recommended steel belted radials to include full size spare.

COLOR: Standard factory colors. (To cover all vehicle colors at no additional cost)

FACTORY INSTALLED ITEMS: The following options shall be furnished in addition to, or in place of, the regular standard equipment and will be "Factory Installed", unless otherwise specified.

1. Air Conditioning (Front and Rear) w/tinted glass
2. Fully insulated headliner and walls with full black rubber flooring
3. Dual low mount (RH convex) mirrors, appr. 6" x 9".
4. Battery 525 CCA min.
5. Alternator 100 AMP min.
6. Power Door Locks
7. Power Windows
8. Cruise Control
9. AM / FM Radio
10. Electronic Stability Control
11. Radio Noise Suppression (standard state spec.)
12. Auxiliary Power Connection (standard state spec.)

OPTIONAL EQUIPMENT

The following factory installed options may or may not be ordered. Offers must provide a price for all options or offer as part of the base price. If the option item is "STANDARD" enter "STD" on the line provided for price. **ALL ITEMS SHOULD HAVE A DOLLAR PRICE OR "STD" LISTED.** **OFFERS WILL NOT BE CONSIDERED IF THE PRICE LINE IS LEFT BLANK.** Option items marked as "STD" will be listed in the "Equipment Included" section of the contract sheets posted on the MMO web site.

ADDS:

Heavy Duty Cooling	\$ <u>6</u>
Towing Package (state standard spec.)	\$ <u>253</u>
Total Adds (post to bid schedule worksheet)	\$ <u>253</u>

DEDUCTS:

Rear Air Conditioning	\$ <u>605</u>
Power Door Locks	<i>must deduct windows</i> \$ <u>0</u>
Power Windows	\$ <u>333</u>
Auxiliary Power Connection -standard state spec. (Code# <u>DI</u>)	\$ <u>80</u>
Total Deducts (post to bid schedule worksheet)	\$ <u>1018</u>

Options requiring the additions of other options as well as those which are included as part of another:

Agency Req.: 990000718					
Item	Commodity / Service	Quantity	Unit Of Measure	Unit Price	Extended Price
2	0700610100	25	UNIT	15379 ^{ce}	384475. ^{ce}
Description: Van, Cargo, 3/4 Ton: Chevrolet Express, GMC Savana, Ford E-250, or equal					
90120 Days ARO Manufacturer: <u>Chevrolet</u> Model: <u>3/4 ton C623405</u>					

The evaluated amount will consist of the "Base Price" (specified vehicle to include "Factory Installed Items") plus the weighted value of "Add" option items ("Total Adds" x 25%) minus the weighted value of "Deduct" option items ("Total Deducts" x 25%). Complete the following worksheet to calculate the unit price to be entered above:

Base Price (enter in "Unit Price" block above).....\$ 15211 ^{ce}

PLUS Total Adds \$ 1029 x 0.25 = \$ 257. ^{ce}

MINUS Total Deducts \$ 356 x 0.25 = < \$ 89 >

Evaluated Amount (to be posted to life cycle costing worksheet) \$ 15379. ^{ce}

Agency Req.: 990000718					
Item	Commodity / Service	Quantity	Unit Of Measure	Unit Price	Extended Price
3	0700610100	30	UNIT	19490 ^{HT} 19490	584,700 ^{ce}
Description: Van, Twelve (12) Passenger, 1 Ton: Ford E-350, Chevrolet 3500, or equal					
90120 Days ARO Manufacturer: <u>Chevrolet</u> Model: <u>C633406</u>					

The evaluated amount will consist of the "Base Price" (specified vehicle to include "Factory Installed Items") plus the weighted value of "Add" option items ("Total Adds" x 25%) minus the weighted value of "Deduct" option items ("Total Deducts" x 25%). Complete the following worksheet to calculate the unit price to be entered above:

Base Price (enter in "Unit Price" block above).....\$ 19682

PLUS Total Adds \$ 253 x 0.25 = \$ 63.^u

MINUS Total Deducts \$ 1018 x 0.25 = < \$ 255.^u >

Evaluated Amount (to be posted to life cycle costing worksheet) \$ 19490

Agency Req.: 990000718					
Item	Commodity / Service	Quantity	Unit Of Measure	Unit Price	Extended Price
4	0700610100	50	UNIT	<u>21376</u>	<u>1,068,800</u>
Description: Van, Driver + 14 Passengers, 1 Ton: Ford E-350, Chevrolet 3500, or equal					
<u>90120</u> Days ARO Manufacturer: <u>Chevrolet</u> Model: <u>C633706</u>					

The evaluated amount will consist of the "Base Price" (specified vehicle to include "Factory Installed Items") plus the weighted value of "Add" option items ("Total Adds" x 25%) minus the weighted value of "Deduct" option items ("Total Deducts" x 25%). Complete the following worksheet to calculate the unit price to be entered above:

Base Price (enter in "Unit Price" block above).....\$ 21417^u

PLUS Total Adds \$ 257 x 0.25 = \$ 64^u

MINUS Total Deducts \$ 418 x 0.25 = < \$ 105.^u >

Evaluated Amount (to be posted to life cycle costing worksheet) \$ 21376